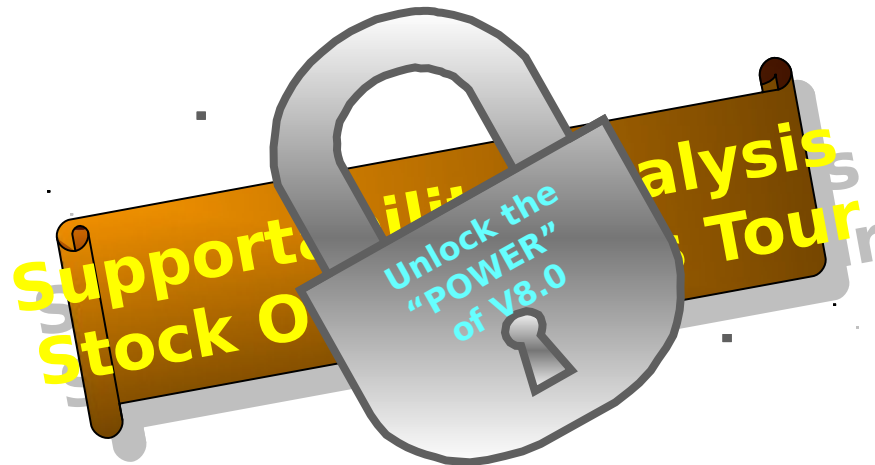




Tutorial



**To begin click mouse
page up or down to go forward or
backwards**

Supportability Analysis - Stock Out Report (SA-SOR)

- Only reflects EBS items – Source of Supply (SOS) of SMS
- The purpose of the Stock Out (SO) information within the SA-SOR report is to proactively identify supportability issues before they actually occur
- The data is available to all authorized Customers with the exception of the DoDAAC query, which is restricted to Customers that are participating in Demand Data Exchange (DDE) Customer Collaboration
- Users can request access and view the SA-SOR through DOD EMALL at website: www.emall.dla.mil
- Users have the option to have the data results emailed to them, download the results to Excel/Access, or depending on query size, displayed on the screen

Supportability Analysis - Stock Out Report (SA-SOR)

- The report returns typical supportability analysis (SA) information (such as SOH, AAC, ALT, etc.) on all NIINs queried.
- When a NIIN has an actual or projected stock out (SO) within the within the next 12 months, it will provide that information as well
- The SO info is based on total DLA projected stock on hand and total requirements at the NIIN Level
- NIINs that do not have a current or projected SO will reflect a “ - “ in the following columns: Stock Out Date; Get Well Date; Past Due Receipts Date
-
- SO and Get Well Dates are projected based on best available information at the time of the report

Supportability Analysis - Stock Out Report (SA-SOR)

- If a NIIN with a SO has a due in receipt that is delinquent, the “Past Due Receipts Date” column will reflect the earliest scheduled receipt date
- The SO info will only be reported on NIINs that DLA manages as stocked
 - Non-stocked items will not have SO info associated with them
- The SA-SOR will reflect the “Stock Out Report Information as of” date at the top of each report
 - Red, Blue, and Orange SOs will not reflect the date the NIIN went into a SO position
 - Yellow projected SOs will reflect the projected date the NIIN is expected to run out of stock
- The SO info within the SA-SOR is updated weekly (each weekend) and most SA information within the SA-SOR is updated every 24 hours
 - Near real time detailed information for NIINs may be obtained from the DLA Orders section of DOD EMALL

Current DOD EMALL SA-SOR Color Coding Definitions:

- **Red** = Stocked out now on a stocked NIIN (typically AAC D)
- **Yellow** = Potential stock out coming on a stocked NIIN (typically AAC D)
- **Yellow**
W Projected Get Well Date* (GWD) for Red, Yellow, Blue, or Orange coded
S
- **Blue** = Non-Replenishment Item Stock-Out - with demands in the last year
- **Orange** = Non-Replenishment Item Stock-Out - with no demands in the last year
- *No GWD provided for Red and Yellow SOs if GWD exceeds 12 months into the future. GWD for Blue and Orange may exceed 12 months into the future and is based on the last scheduled receipt date for the dues in that exist



It's GO!!!



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User name

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Go to the DOD EMALL website and log in if you don't have access please register

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Welcome to DOD EMALL!

Important 8.0 Login Information



Roll your mouse over
"Reports"



General Information

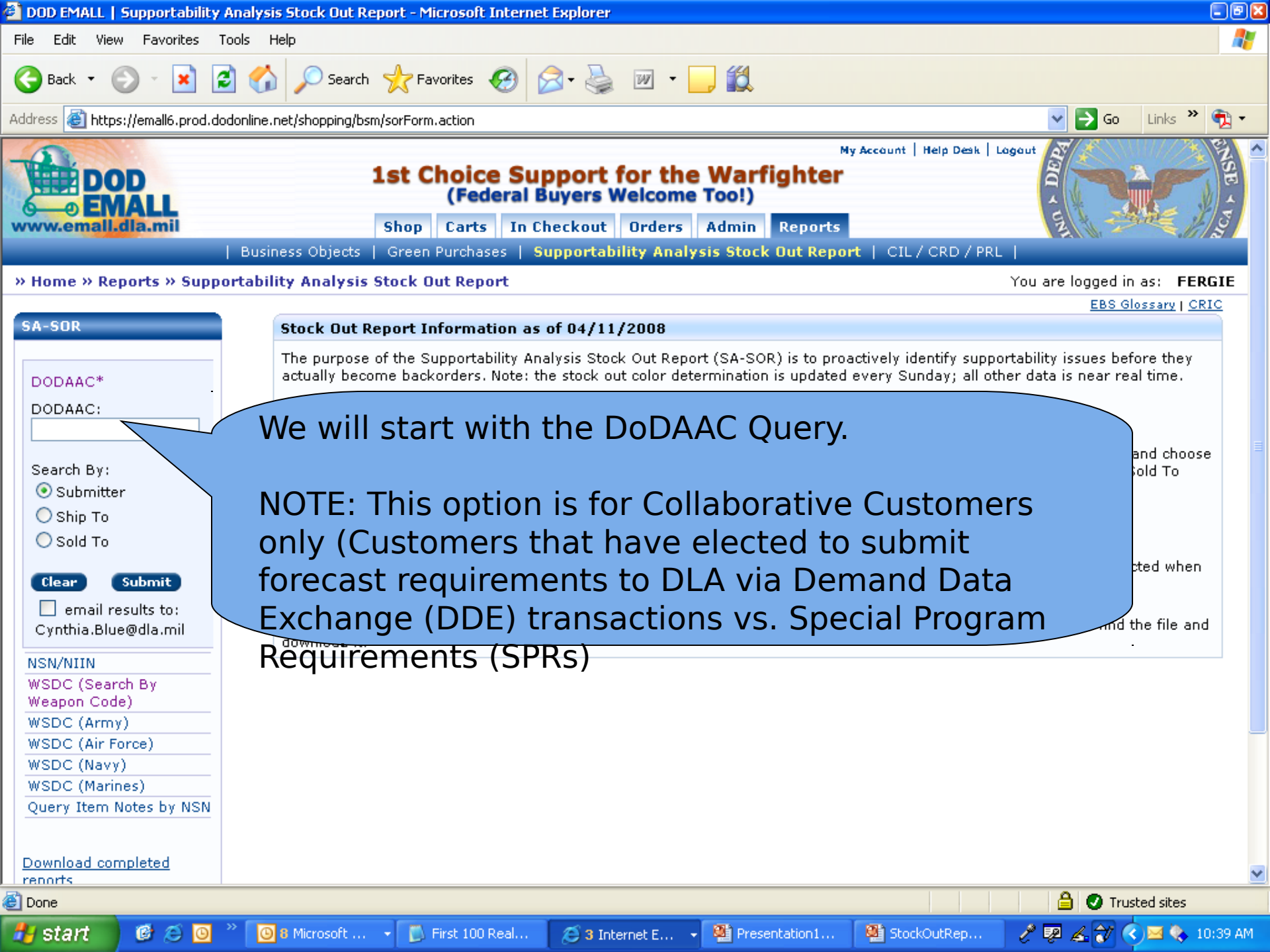
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Welcome to DOD EMALL!

Important 8.0 Login Information



Click on
"Supportability
Analysis Stock Out
Reports"



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You are logged in as: **FERGIE**

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SA-SOR

DODAAC*

DODAAC:

Search By:

Submitter

Ship To

Sold To

Clear **Submit**

email results to:
Cynthia.Blue@dla.mil

NSN/NIIN

[WSDC \(Search By Weapon Code\)](#)

[WSDC \(Army\)](#)

[WSDC \(Air Force\)](#)

[WSDC \(Navy\)](#)

[WSDC \(Marines\)](#)

[Query Item Notes by NSN](#)

[Download completed reports](#)

Stock Out Report Information as of 04/11/2008

The purpose of the Supportability Analysis Stock Out Report (SA-SOR) is to proactively identify supportability issues before they actually become backorders. Note: the stock out color determination is updated every Sunday; all other data is near real time.

We will start with the DoDAAC Query.

NOTE: This option is for Collaborative Customers only (Customers that have elected to submit forecast requirements to DLA via Demand Data Exchange (DDE) transactions vs. Special Program Requirements (SPRs))



SA-SOR

DODAAC*

DODAAC:
W45N7V

Search By:

Submitter
 Ship To
 Sold To

email results to:
hector.garza@dlm.mil

NSN/NIIN

[WSDC \(Search By Weapon Code\)](#)
[WSDC \(Army\)](#)
[WSDC \(Air Force\)](#)
[WSDC \(Navy\)](#)
[WSDC \(Marines\)](#)
[Query Item Notes by NSN](#)

[Download completed reports](#)

Stock Out Report Information as of 04/11/2008

The purpose of the Supportability Analysis Stock Out Report (SA-SOR) is to proactively identify supportability issues before they actually occur. Color determination is updated every Sunday; all other data is near real time.

DODAAC

Enter the DODAAC value (e.g. W45N7V) Submitter/Ship To/Sold To DODAAC value and choose the type. NOTE: The DODAAC query only returns data on the DODAAC value entered. The DODAAC value must be a valid DODAAC value.

Emailed Results

Reports (or status) will be emailed to you within one business day. Email of reports is selected when the "Send email" option is checked or requests include 300 or more NSNs/NIINs in single report.

If you have been notified by email that there is a report completed and ready for download, you may [click here](#) to find the file and download it.

Enter in a Collaborative DoDAAC

Click on submit.

Note: All queries larger than 300 NIINs will be emailed to you

Use of the DOD EMALL requires [Internet Explorer 6.0+](#) or [Mozilla Firefox 1.3+](#) with cookies, pop-ups, and JavaScript enabled. This is a government web site that is subject to [monitoring](#). Viewing documents on the DOD EMALL requires [Adobe Acrobat Reader](#).



SA-SOR

DODAAC*

NSN/NIIN

email results to:
hector.garza@dlm.mil

WSDC (Search By Weapon Code)
WSDC (Army)
WSDC (Air Force)
WSDC (Navy)
WSDC (Marines)
Query Item Notes by NSN

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Stock Out Report Information as of 04/11/2008

The purpose of the Supportability Analysis Stock Out Report (SA-SOR) is to proactively identify supportability issues before they actually become backorders. Note: the stock out color determination is updated every Sunday; all other data is near real time.

NSN/NIIN File Upload

The purpose of this screen is to allow you to upload a file containing information regarding those NSNs/NIINs returned. Please use a text file with one NSN or NIIN per line (no spaces, no tabs, no mixed). Select a file with NSNs/NIINs using the "Browse" button. You may save your file for additional uploads. You may also choose to download the file to Excel by clicking on the "Download to Excel" button. In the "Download to Excel" menu or you may choose to download it to Excel by clicking on the "Download to Excel" button. In the "Download to Excel" menu, choose the format you want the file to be formatted to display clearly. To do so, highlight the entire column, choose Cells from the Format menu, and click on the "Format" button in the menu.

Select a file with an NSN or NIIN per line. Before submitting you MUST press the Read button in order for their NSNs/NIINs to upload in the DLA Orders NSN/NIIN Upload screen.

Copy and Paste NSNs/NIINs

Or provide a list of NSNs/NIINs (separated by commas or carriage returns) from other applications.

Emailed Results

Reports (or status) from requests for emailed results will be generated. Reports include 300 or more NSNs/NIINs in single report.

If you have been notified by email that there is a report completed, you may click on the "Send email" option is checked or unchecked and download it.

Browse your computer for a file with your NIINs

OR...The capability also exists to copy/paste a list of NIINs to the frame

Click on submit



SA-SOR

DODAAC*
NSN/NIIN

WSDC (Search By
Weapon Code)

WSDC:

email results to
hector.garza@dla.mil

WSDC (Army)
WSDC (Air Force)
WSDC (Navy)
WSDC (Marines)
Query Item Notes by NSN

[Download completed reports](#)

Stock Out Report Information as of 04/11/2008

The purpose of the Supportability Analysis Stock Out Report (SA-SOR) is to proactively identify supportability issues before they actually become backorders. Note: the stock out color determination is updated every Sunday; all other data is near real time.

WSDC (Search By Weapon Code)

Enter a DDE Collaborative Customer WSDC value

generated within one business day. Email of reports is selected when the "Send email" option is checked or requests

If you have been notified by email that there is a report completed and ready for download, you may [click here](#) to find the file and download it.

Enter a WSDC

Click on submit

requires [Internet Explorer 6.0+](#) or [Mozilla Firefox 1.3+](#) with cookies, pop-ups, and JavaScript enabled. This content is subject to [monitoring](#). Viewing documents on the DOD EMALL requires [Adobe Acrobat Reader](#).

SA-SOR

DODAAC*

DODAAC:

W45N7V

Search By:

- Submitter
 Ship To
 Sold To

[Clear](#)

[Submit](#)

email results to:
Cynthia.Blue@dla.mil

NSN/NIIN

WSDC (Search By -
Weapon Code)

WSDC (Army)

WSDC (Air Force)

WSDC (Navy)

WSDC (Marines)

Query Item Notes by NSN

[Download completed reports](#)

Legend:

- R Replenishment Item Stock-Out
- RP Replenishment Item Potential Stock-Out
- G Projected Get Well Date
- N-D Non-Replenishment Item Stock-Out - with demands in the last year
- N-ND Non-Replenishment Item Stock-Out - with no demands in the last year

*Stock Out Report Information as of 04/11/2008 for DODAAC W45N7V

Total: 36

FSC	NIIN	UI	Material Description	*COLLAB Y/N	*Stock Out Date	*Get Well Date	*Past Due Receipts Date	Last Demand Date	Managi Profit Cente
5342	000657757	EA	MOUNT,RESILIENT,WEA	N	-	-	-	2008-02-12	0001011:
5306	001512614	PG	BOLT,MACHINE	N	-	-	-	2008-04-07	0005011:
1640	001577846	EA	CLEVIS,ROD END,AVIA	Y	R	2008-09-15	-	2008-03-25	0001011:
			INDICATOR,HUMIDITY,	N	-	-	-	2007-08-02	0001013:
			EEVE,SEAL	N	-	-	-	2008-04-14	0001011:
			NER,FLANGE FIT	N	-	-	-	2008-04-08	0001011:
			LOW BLOCK	N	-	-	-	2008-02-11	0001011:
			CASE,MAIN TRANSMISS	N	-	-	-	2008-01-15	0001011:
5310	004466377	EA	WASHER,FLAT	N	-	-	-	2008-02-11	0005011:
5365	004466378	EA	SPACER,RING	Y	R	2008-06-30	-	2007-12-18	0001011:
3110	004711756	EA	BEARING,ROLLER,NEEDLE	Y	R	2008-11-17	-	2008-03-25	0001013:
5310	004749240	EA	NUT,PLAIN,SPLINE	N	-	-	-	2008-04-02	0005011:
3110	005277193	EA	BEARING,ROLLER,NEED	N	-	-	-	2008-02-07	0001011:
5310	005277461	EA	WASHER,RECESSED	N	-	-	-	2008-03-26	0005011:

Click here if you would like this report emailed to you

Here is a list of items that were returned when a SA-SOR query using a Collaborative DoDAAC was submitted (note the Y in the COLLAB Y/N column)

N-D Non-Replenishment Item with demands in the last year
N-ND Non-Replenishment Item with no demands in the last year

These three NIINs have actual stockouts

These NIINs do not have stockouts

*Stock Out Report Information as of 08/08/2008 for DODAAC W45N7V

Total: 36

FSC	NIIN	UI	Material Description	COLLAB Y/N	*Stock Out Date	*Get Well Date	Re	Date	Center	Std Unit Price	AAC	AMC
5342	000657757	EA	MOUNT,RESILIENT,WEA		-	-	-	2008-02-12	0001011353	70.33	D	1
5306	001512614	PG	BOLT,MACHINE	N	-	-	-	2008-04-07	0005011335	34.79	D	1
1640	001577846	EA	CLEVIS,ROD END,AVIA	Y	R	2008-09-15	-	2008-03-25	0001011325	2,161.75	D	1
6685	001679235	EA	INDICATOR,HUMIDITY,	N	-	-	-	2007-08-02	0001013371	13.81	D	1
1615	002008060	EA	SLEEVE,SEAL	N	-	-	-	2008-04-14	0001011305	97.18	H	3
1615	004016200	EA	RETAINER,FLANGE FIT	N	-	-	-	2008-04-08	0001011305	118.24	H	3
1615	004067717	EA	PILLOW BLOCK	N	-	-	-	2008-02-11	0001011305	555.21	H	1
1615	004395600	EA	CASE,MAIN TRANSMISS	N	-	-	-	2008-01-15	0001011305	33,897.25	H	3
5310	004466377	EA	WASHER,FLAT	N	-	-	-	2008-01-15	0001011305	33,897.25	H	3
5365	004466378	EA	SPACER,RING	Y	R	2008-06-30	-	2007-08-02	0001013371	13.81	D	1
3110	004711756	EA	BEARING,ROLLER,NEEDLE	Y	R	2008-11-17	-	2008-02-11	0001011305	555.21	H	1
5310	004749240	EA	NUT,PLAIN,SPLINE	N	-	-	-	2008-02-11	0001011305	555.21	H	1
3110	005277193	EA	BEARING,ROLLER,NEED	N	-	-	-	2008-02-07	0001011305	115.53	D	3
5310	005277461	EA	WASHER,RECESSED	N	-	-	-	2008-03-26	0005011339	5.23	D	1
5305	005403410	EA	SCREW,CAP,HEXAGON H	N	-	-	-	2008-04-15	0005011339	5.23	D	1



If you would like to Download this report to an EXCEL sheet click here

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Click here to view the item notes for each item listed

Item	Std Unit Price	AAC	AMC	AMSC	WSGC	WSIC	WSEC	ALT	PLT	Monthly Consumption Quantity	SOH	Total KTR	Total PR	Total U/O	Total U/O	IPG-I	IPG-I U/O QTY	CD RON CNT	CD RON QTY	Item Notes
53	70.33	D	1	P	A	F	1	30	30	5.13	76							0	0	Notes
35	34.79	D	1	G	A	F	1	15	400	426.127	15450						0	0	0	Notes
25	2,161.75	D	1	C	B	L	1	120	425	16.687	0						44	0	0	Notes
71	13.81	D	1	G	B	S	3	52	30	9.876	911						0	0	0	Notes
05	97.18	H	3	C	B	L	1	15	240	6.923	0	22	0	0	0	0	0	3	10	Notes
05	118.24	H	3	C	C	T	1	15	240	16.625	1	13	0	0	0	0	0	1	1	Notes
05	555.21	H	1	C	B	M	5	15	240	0.083	69	0	0	0	0	0	0	0	0	Notes
05	33,897.25	H	3	Q	A	H	3	15	240	6.641	0	27	0	0	0	0	0	3	13	Notes
39	1.39	D	1	G	B	R	3	120	100	8.216	816	0	0	0	0	0	0	0	0	Notes
44	42.17	D	1	G	B	L	1	230	259	0.69	0	140	0	2	26	2	26	0	0	Notes
65	1,920.96	D	1	B	B	L	1	120	200	3.968	0	71	87	12	99	8	91	0	0	Notes
33	2,574.42	H	3	C	B	L	1	5	240	0.54	0	1	0	0	0	0	0	0	0	Notes
05	115.53	D	3	P	B	L	1	46	523	19.95	382	80	0	0	0	0	0	0	0	Notes
39	5.23	D	1	G	B	S	3	60	49	38.167	470	138	0	0	0	0	0	0	0	Notes
22	0.10	D	1	C	A	F	1	15	100	4424.446	504264	0	0	0	0	0	0	0	0	Notes



After clicking on the Excel link you will see this screen. Click to open or save the report

File Download

Do you want to open or save this file?

Name: result.xls
Type: Microsoft Excel Worksheet
From: email6.prod.dodonline.net

Always ask before opening this type of file

While files from the Internet can be useful, some files can potentially harm your computer. If you do not trust the source, do not open or save this file. [What's the risk?](#)

											Export To Excel						
Due Date	Due Receipts Date	Due Date	Procurement Center	Unit Price	A	MC	A	Total KTR Qty	Total PR QTY	Total U/O CNT	Total U/O QTY	IPG-I U/O CNT	IPG-I U/O QTY	CD RON CNT	CD RON QTY	Item Notes	
-	-	2008-02-12	0001011353	70.33	D	1		0	0	0	0	0	0	0	0	Notes	
-	-	2008-04-07	0005011335	34.79	D	1		62	0	0	0	0	0	0	0	Notes	
0-09-15	-	2008-03-25	0001011325	2,161.75	D	1		427	0	24	143	5	44	0	0	Notes	
-	-	2007-08-02	0001013371	13.81	D	1		0	0	0	0	0	0	0	0	Notes	
-	-	2008-04-14	0001011305	97.18	H	3		22	0	0	0	0	0	3	10	Notes	
-	-	2008-04-08	0001011305	118.24	H	3		13	0	0	0	0	0	1	1	Notes	
-	-	2008-02-11	0001011305	555.21	H	1		0	0	0	0	0	0	0	0	Notes	
-	-	2008-01-15	0001011305	33,897.25	H	3		27	0	0	0	0	0	3	13	Notes	
-	-	2008-02-11	0005011339	1.39	D	1		0	0	0	0	0	0	0	0	Notes	
0-06-30	-	2007-12-18	0001011344	42.17	D	1	G B L	1	230	259	0.69	0	140	0	2	26	Notes
0-11-17	-	2008-03-25	0001013365	1,920.96	D	1	B B L	1	120	200	3.968	0	71	87	12	99	Notes
-	-	2008-04-02	0005011333	2,574.42	H	3	C B L	1	5	240	0.54	0	1	0	0	0	Notes
-	-	2008-02-07	0001011305	115.53	D	3	P B L	1	46	523	19.95	382	80	0	0	0	Notes
-	-	2008-03-26	0005011339	5.23	D	1	G B S	3	60	49	38.167	470	138	0	0	0	Notes
-	-	2008-04-15	0005011333	0.10	D	1	G A F	1	15	180	4424.446	584264	0	0	0	0	Notes
-	-	2008-04-07	0005011335	0.78	D	1	G A G	1	158	6	139.369	3649	1267	0	0	0	Notes
-	-	2007-06-13	0005011337	9.09	D	1	G B S	3	120	124	0.436	2671	0	0	0	0	Notes
-	-	2008-03-21	0001011326	14.91	D	1	G B L	1	162	57	3.434	268	0	0	0	0	Notes
-	-	2008-04-14	0005013355	0.78	D	1	G A F	1	17	62	81.576	2028	0	0	0	0	Notes
-	-	2007-11-18	0005011358	55.07	D	3	H B R	7	120	336	11.25	13	0	163	0	0	Notes

E11	fx N											
A	B	C	D	E	F	G	H	I	J	K	L	M
Federal Supply Code	National Item Identification Number	Unit of Issue	Material Description	*DDE Customer Collaborative Y/N	*Stock Out Date	*Stock Out Color	*Get Well Date	*Past Due Receipts Date	Last Demand Date	Managing Profit Center	Standard Unit Price	Acqui Advice
*Stock Out Report Information As Of 04/11/2008 for Submitter DODAAC - W45N7V.												
5342	00-065-7757	EA	MOUNT,RESILIENT,WEA	N	-	-	-	-	2008-02-12	0001011353	\$70.33	D
5306	00-151-2614	PG	BOLT,MACHINE	N	-	-	-	-	2008-04-07	0005011335	\$34.79	D
1640	00-157-7846	EA	CLEVIS,ROD END,AVIA	Y	-	RED	2008-09-15	-	2008-03-25	0001011325	\$2,161.75	D
6685	00-167-9235	EA	INDICATOR,HUMIDITY,	N	-	-	-	-	2007-08-02	0001013371	\$13.81	D
1615	00-200-8060	EA	SLEEVE,SEAL	N	-	-	-	-	2008-04-14	0001011305	\$97.18	H
1615	00-401-6200	EA	RETAINER,FLANGE FIT	N	-	-	-	-	2008-04-08	0001011305	\$118.24	H
1615	00-406-7717	EA	PILLOW BLOCK	N	-	-	-	-	2008-02-11	0001011305	\$555.21	H
1615	00-439-5600	EA	CASE,MAIN TRANSMISS	N	-	-	-	-	2008-01-15	0001011305	\$33,897.25	H
5310	00-446-6377	EA	WASHER,FLAT	N	-	-	-	-	2008-02-11	0005011339	\$1.39	D
5365	00-446-6378	EA	SPACER,RING	Y	-	RED	2008-06-30	-	2007-12-18	0001011344	\$42.17	D
3110	00-471-1756	EA	BEARING,ROLLER,NEEDLE	Y	-	RED	2008-11-17	-	2008-03-25	0001013365	\$1,920.96	D
5310	00-474-9240	EA	NUT,PLAIN,SPLINE	N	-	-	-	-	2008-04-02	0005011333	\$2,574.42	H
3110	00-527-7193	EA	BEARING,ROLLER,NEED	N	-	-	-	-	2008-02-07	0001011305	\$115.53	D
5310	00-527-7461	EA	WASHER,RECESSED	N	-	-	-	-	2008-03-26	0005011339	\$5.23	D
5305	00-543-2419	EA	SCREW,CAP,HEXAGON H	N	-	-	-	-	2008-04-15	0005011333	\$0.10	D
5306	00-638-5828	EA	BOLT,MACHINE	N	-	-	-	-	2008-04-07	0005011335	\$0.78	D
5325	00-664-8889	EA	RING,RETAINING	N	-	-	-	-	2007-06-13	0005011337	\$9.09	D
1615	00-670-2959	EA	LOCK,STRAP RETAINER	N	-	-	-	-	2008-03-21	0001011326	\$14.91	D
5331	00-726-1236	EA	O-RING	N	-	-	-	-	2008-04-14	0005013355	\$0.78	D
5310	00-797-2438	EA	NUT,PLAIN,SPLINE	Y	2008-05-26	YELLOW	-	-	2007-11-18	0005011358	\$55.07	D
5306	00-873-7844	EA	BOLT,EXTERNALLY REL	Y	-	RED	2008-09-08	-	2008-04-09	0005011358	\$118.14	D
5330	00-916-2472	EA	PACKING,PREFORMED	N	-	-	-	-	2008-03-11	0005013357	\$31.05	D
5331	01-063-6434	EA	O-RING	N	-	-	-	-	2007-06-17	0005013355	\$3.38	J
4820	01-090-2785	EA	SERVO VALVE	N	-	-	-	-	2006-06-08	0003011310	\$3,412.25	J
1615	01-143-5640	EA	FITTING,RETENTION S	N	-	-	-	-	2008-03-23	0001011327	\$1,755.73	D
1615	01-256-8198	EA	WASHER,FLANGE FIT	N	-	-	-	-	2008-03-25	0001011327	\$12,236.11	D
3130	01-258-1665	EA	WASHER,FLANGE FIT	N	-	-	-	-	2008-03-25	0001011327	\$877.94	H
1615	01-258-7045	EA	WASHER,FLANGE FIT	N	-	-	-	-	2008-03-25	0001011305	\$1,739.70	H
3040	01-299-8100	EA	WASHER,FLANGE FIT	N	-	-	-	-	2008-03-12	0003011310	\$2,845.26	H
5340	01-333-8711	EA	WASHER,FLANGE FIT	N	-	-	-	-	2008-03-20	0005012360	\$134.33	D
4710	01-347-9499	EA	WASHER,FLANGE FIT	N	-	-	-	-	2008-03-25	0003011310	\$1,412.76	D
1615	01-393-6544	EA	WASHER,FLANGE FIT	N	-	-	-	-	2008-03-09	0001011325	\$1,412.76	D
5915	01-398-3082	EA	FILTER,RADIO FREQUE	Y	-	RED	2008-06-02	-	2008-01-02	0003013318	\$82.00	D
5340	01-437-9209	EA	CLEVIS,ROD END	Y	2008-09-22	YELLOW	-	-	2008-02-12	0005012362	\$8,925.00	D
5330	01-526-7255	EA	GASKET	N	-	-	-	-	2008-03-27	0005013357	\$12.92	Z
3110	01-530-7450	EA	BEARING,ROLLER,CYLI	Y	-	RED	-	-	2008-01-30	0001011305	\$55.42	D

Here is the report in the Excel format
 Note: The following two slides show the remaining data elements in this report.

	M	N	O	P	Q	R	S	T	U	V	W	X	Y	
1														
2	Acquisition Advice Code	Acquisition Methods Code	Acquisition Methods/Suffix Code	Weapon System Group Code	Weapons System Indicator Code	Weapons System Essentiality Code	Administrative Lead Time	Production Lead Time	Monthly Consumption Quantity	Stock On Hand	Total Contract Quantity	Total Purchase Requisition Quantity	Total Unfilled Order Count	Total Order
3	D	1	P	A	F	1	30	30	5.13	76	0	0	0	
4	D	1	G	A	F	1	15	400	426.127	15450	62	0	0	
5	D	1	C	B	L	1	120	425	16.687	0	427	0	24	
6	D	1	G	B	S	3	52	30	9.876	911	0	0	0	
7	H	3	C	B	L	1	15	240	6.923	0	22	0	0	
8	H	3	C	C	T	1	15	240	16.625	1	13	0	0	
9	H	1	C	B	M	5	15	240	0.083	69	0	0	0	
10	H	3	Q	A	H	3	15	240	6.641	0	27	0	0	
11	D	1	G	B	R	3	120	100	8.216	816	0	0	0	
12	D	1	G	B	L	1	230	259	0.69	0	140	0	2	
13	D	1	B	B	L	1	120	200	3.968	0	71	87	12	
14	H	3	C	B	L	1	5	240	0.54	0	1	0	0	
15	D	3	P	B	L	1	46	523	19.95	382	80	0	0	
16	D	1	G	B	S	3	60	49	38.167	470	138	0	0	
17	D	1	G	A	F	1	15	180	4424.446	584264	0	0	0	
18	D	1	G	A	G	1	158	6	139.369	3649	1267	0	0	
19	D	1	G	B	S	3	120	124	0.436	2671	0	0	0	
20	D	1	G	B	L	1	162	57	3.434	268	0	0	0	
21	D	1	G	A	F	1	17	62	81.576	2028	0	0	0	
22	D	3	H	B	R	7	120	336	11.25	13	0	163	0	
23	D	1	C	B	L	1	174	569	28.035	0	1789	0	33	
24	D	3	R	B	L	1	60	86	5.48	223	0	0	0	
25	J	3	H	B	S	3	116	264	0.334	0	4	0	0	
26	J	3	H	B	S	3	82	246	0.167	1	0	0	0	
27	D	1	C	B	M	5	180	448	5.241	557	9	0	0	
28	D	3	B	B	R	7	180	169	9.649	2	255	26	11	
29	H	3	Q	B	M	5	5	240	0.417	0	44	0	0	
30	H	3	C	B	L	1	15	240	1	0	0	0	0	
31	H	3	C	B	L	1	5	8	2.641	0	53	0	0	
32	D	3	H	B	L	1	93	163	8.215	0	0	156	5	
33	D	3	H	B	R	7	48	400	6.354	0	115	66	6	
34	D	3	C	B	L	3	88	236	2.333	0	0	65	5	
35	D	3	H	B	S	3	87	171	2.75	0	71	0	2	
36	D	3	C	B	M	5	140	521	2	15	0	40	0	
37	Z	3	H	-	N	-	93	146	0	0	90	0	1	
38	D	3	C	-	N	-	119	600	3.654	0	38	71	2	
39														
40														
41														
42														

	R	S	T	U	V	W	X	Y	Z	AA	AB	AC	AD	AE
1	Weapons System Essentiality Code	Administrative Lead Time	Production Lead Time	Monthly Consumption Quantity	Stock On Hand	Total Contract Quantity	Total Purchase Requisition Quantity	Total Unfilled Order Count	Total Unfilled Order Quantity	Issue Priority Group I Unfilled Order Count	Issue Priority Group I Unfilled Order Quantity	Customer Direct Requisition Count	Customer Direct Requisition Quantity	Item Notes
2				5.13	76	0	0	0	0	0	0	0	0	0 Notes
3	1	30	30	426.127	15450	62	0	0	0	0	0	0	0	0 Notes
4	1	15	400	16.687	0	427	0	24	143	5	44	0	0	0 Notes
5	1	120	425	9.876	911	0	0	0	0	0	0	0	0	0 Notes
6	3	52	30	6.923	0	22	0	0	0	0	0	0	3	10 Notes
7	1	15	240	16.625	1	13	0	0	0	0	0	1	1	1 Notes
8	1	15	240	0.083	69	0	0	0	0	0	0	0	0	0 Notes
9	5	15	240	6.641	0	27	0	0	0	0	0	3	13	Notes
10	3	15	240	8.216	816	0	0	0	0	0	0	0	0	0 Notes
11	3	120	100	0.69	0	140	0	2	26	2	26	0	0	0 Notes
12	1	230	259	3.968	0	71	87	12	99	8	91	0	0	0 Notes
13	1	120	200	0.54	0	1	0	0	0	0	0	0	0	0 Notes
14	1	5	240	19.95	382	80	0	0	0	0	0	0	0	0 Notes
15	1	46	523	38.167	470	138	0	0	0	0	0	0	0	0 Notes
16	3	60	49	4424.446	584264	0	0	0	0	0	0	0	0	0 Notes
17	1	15	180	139.369	3649	1267	0	0	0	0	0	0	0	0 Notes
18	1	158	6	0.436	2671	0	0	0	0	0	0	0	0	0 Notes
19	3	120	124	3.434	268	0	0	0	0	0	0	0	0	0 Notes
20	1	162	57	81.576	2028	0	0	0	0	0	0	0	0	0 Notes
21	1	17	62	11.25	13	0	163	0	0	0	0	0	0	0 Notes
22	7	120	336	28.035	0	1789	0	33	461	6	256	0	0	0 Notes
23	1	174	569	5.48	223	0	0	0	0	0	0	0	0	0 Notes
24	1	60	86	0.334	0	4	0	0	0	0	0	2	4	Notes
25	3	116	264	0.167	1	0	0	0	0	0	0	0	0	0 Notes
26	3	82	246	5.241	557	9	0	0	0	0	0	0	0	0 Notes
27	5	180	448	9.649	2	255	26	11	103	6	94	0	0	0 Notes
28	7	180	169	0.417	0	44	0	0	0	0	0	2	12	Notes
29	5	5	240	1	0	0	0	0	0	0	0	0	0	0 Notes
30	1	15	240	2.641	0	53	0	0	0	0	0	5	36	Notes
31	1	5	8	8.215	0	0	156	5	14	3	12	0	0	0 Notes
32	1	93	163	6.354	0	115	66	6	74	4	58	0	0	0 Notes
33	7	48	400	2.333	0	0	65	5	29	5	29	0	0	0 Notes
34	3	88	236	2.75	0	71	0	2	18	2	18	0	0	0 Notes
35	3	87	171	2	15	0	40	0	0	0	0	0	0	0 Notes
36	5	140	521	0	0	90	0	1	60	1	60	0	0	0 Notes
37	-	93	146	3.654	0	38	71	2	6	2	6	0	0	0 Notes
38	-	119	600											
39														
40														
41														
42														



SA-SOR

DODAAC*

DODAAC:

w45n7v

Search By:

- Submitter
- Ship To
- Sold To

email results to:
hector.garza@dla.mil

NSN/NIIN

WSDC (Search By
Weapon Code)

WSDC (Army)

WSDC (Air Force)

WSDC (Navy)

WSDC (Marines)

Query Item Notes by NSN

[Download completed reports](#)

Stock Out Report Information as of 04/11/2008

The purpose of the Supportability Analysis Stock Out Report (SA-SOR) is to proactively identify supportability issues before they actually become backorders. Note: the stock out color determination is updated every Sunday; all other data is near real time.

DODAAC

Enter a Current Demand Data Exchange/Customer Collaboration (DDE/CC) Submitter/Ship To/Sold To DODAAC value and choose the type. NOTE: The DODAAC query only returns data on active DDE/CC NIINs associated with the Submitter/Ship To/Sold To DODAAC.

Emailed Results

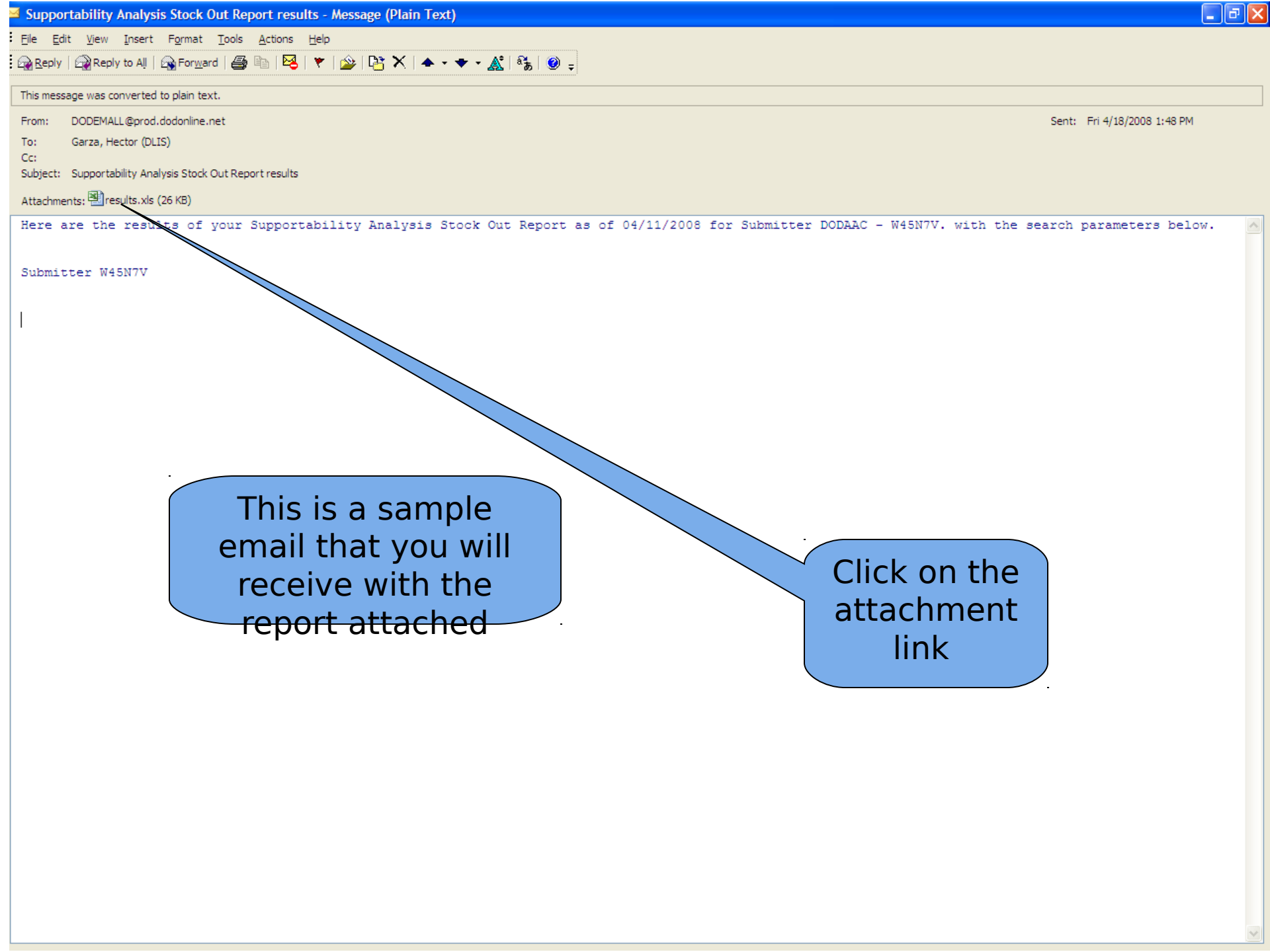
Reports (or status) from requests include 300 or more items in one business day. Email of reports is selected when the "Send email" option is checked or

download, you may [click here](#) to find the file and download it.

If you selected 'Email Report' You will receive this notice that the report has been successfully sent

Use of the DOD EMALL requires [Internet Explorer 6.0+](#) or [Mozilla Firefox 1.3+](#) with cookies, pop-ups, and JavaScript enabled. This is a government web site that is subject to [monitoring](#). Viewing documents on the DOD EMALL requires [Adobe Acrobat Reader](#).

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Version 8.0



This is a sample email that you will receive with the report attached

Click on the attachment link



SA-SOR

DODAAC*

DODAAC:

R09111

Search By:

- Submitter
 Ship To
 Sold To

Clear

Submit

email results to:
Cynthia.Blue@dla.mil

NSN/NIIN

WSDC (Search By
Weapon Code)

WSDC (Army)

WSDC (Air Force)

WSDC (Navy)

WSDC (Marines)

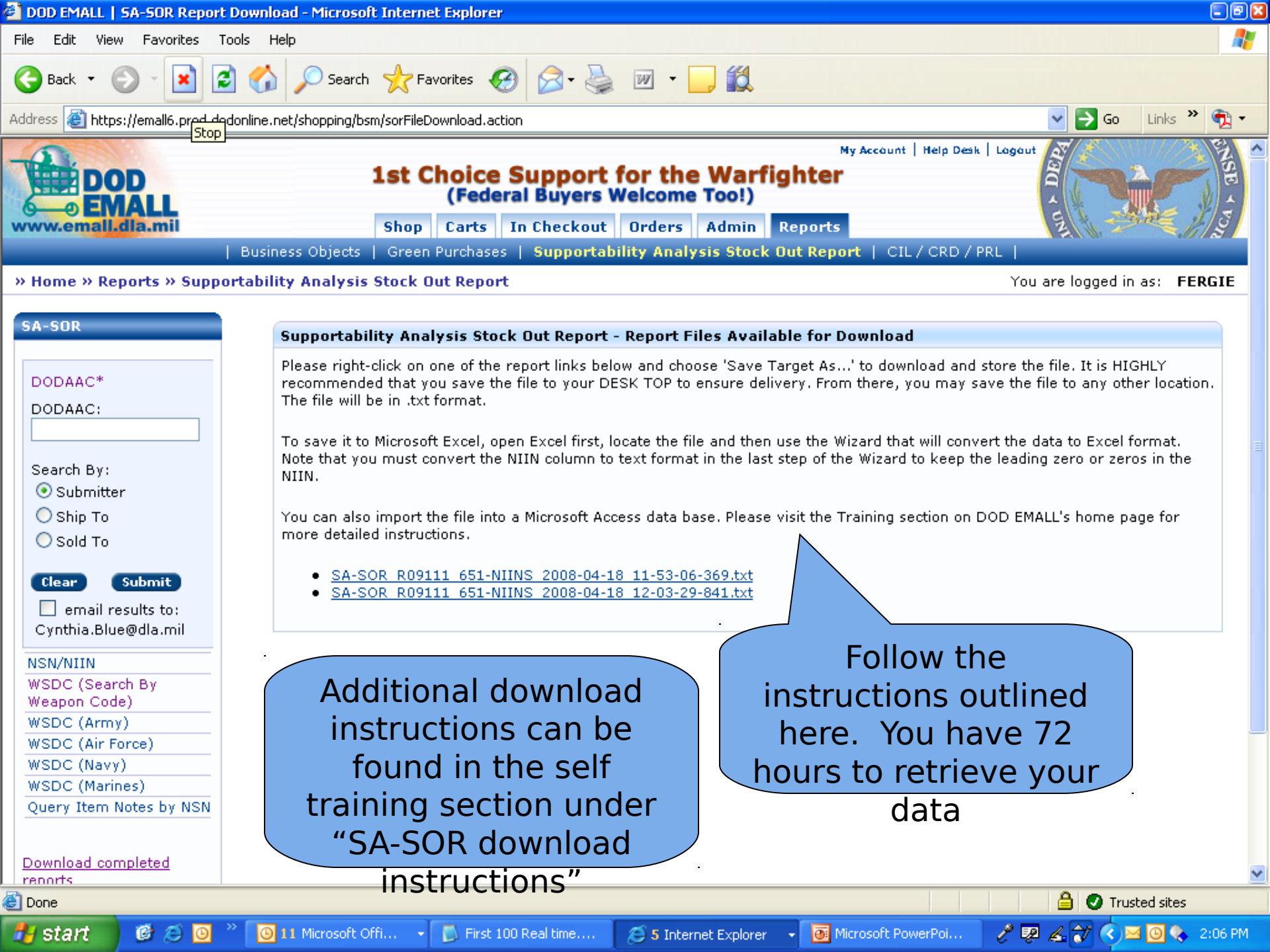
Query Item Notes by NSN

[Download completed reports](#)

***Stock Out Report Information as of 04/11/2008 for DODAAC R09111**

This Query includes 300 or more NSNs/NIINs. Your Supportability Analysis Stock Out Report results (or status) will be emailed within one business day.

If you select a DoDAAC, WSDC or Submit 300 or more NIINs, you will receive this message. When you receive an email stating that your file is ready, return to the SA-SOR and click on "Download Completed Reports".



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You are logged in as: **FERGIE**

SA-SOR

DODAAC*
DODAAC:

Search By:
 Submitter
 Ship To
 Sold To

Clear **Submit**

email results to:
Cynthia.Blue@dla.mil

NSN/NIIN
WSDC (Search By Weapon Code)
WSDC (Army)
WSDC (Air Force)
WSDC (Navy)
WSDC (Marines)
Query Item Notes by NSN

Download completed reports

Supportability Analysis Stock Out Report - Report Files Available for Download

Please right-click on one of the report links below and choose 'Save Target As...' to download and store the file. It is HIGHLY recommended that you save the file to your DESK TOP to ensure delivery. From there, you may save the file to any other location. The file will be in .txt format.

To save it to Microsoft Excel, open Excel first, locate the file and then use the Wizard that will convert the data to Excel format. Note that you must convert the NIIN column to text format in the last step of the Wizard to keep the leading zero or zeros in the NIIN.

You can also import the file into a Microsoft Access data base. Please visit the Training section on DOD EMALL's home page for more detailed instructions.

- [SA-SOR_R09111_651-NIINS_2008-04-18_11-53-06-369.txt](#)
- [SA-SOR_R09111_651-NIINS_2008-04-18_12-03-29-841.txt](#)

Additional download instructions can be found in the self training section under "SA-SOR download instructions"

Follow the instructions outlined here. You have 72 hours to retrieve your data

Frequently Asked Questions:

- **What is the relationship between the Stock Out (SO) Date, Get Well Date, and Color Coding?**
 - Green = projected get well date for Red, Yellow, Blue or Orange SOs
 - Red = for stocked (AAC D) NIINs = stocked out now
 - Yellow = for stocked (AAC D) NIINs = projected to be stock out by this date
 - Blue = for stocked (AAC Z) with demands in the last 12 months and no stock now
 - Orange = for stocked (AAC Z) with no demands in the last 12 months and no stock (basically inactive NIINs)
- **What does it mean when the Stock Out Date, Stock Out color, Get Well Date (GWD) and Past Due Receipts Date are blank?**
 - It means that the NIIN does not have an actual or projected stock out
- **What does it mean when the Get Well Date (GWD) is blank?**
 - It means that the get well date for the NIIN is beyond 12 months for a Red or Yellow stock out condition or that no scheduled receipts are due in for a Blue or Orange condition
- **Is there a time limit that changes an item from yellow to red?**
 - Not in particular but the most frequent duration for a change like this would be weekly. The red, blue, and orange mean it is out of stock now. Yellow means it is projected to run out of stock by that date reported in the “stock out date” column of the SA-SOR
- **Why do some columns on the SA-SOR have asterisks denoted?**
 - Those columns denote stock out info. That info is updated each week based on the “Stock Out Report Information as of” date listed on the top of the report. Most of the other data within the report is updated daily.



SA-SOR

DODAAC*

DODAAC:

Search By:

Submitter

Ship To

Sold To

email results to:
hector.garza@dla.mil

NSN/NIIN

[WSDC \(Search By Weapon Code\)](#)

[WSDC \(Army\)](#)

[WSDC \(Air Force\)](#)

[WSDC \(Navy\)](#)

[WSDC \(Marines\)](#)

[Query Item Notes by NSN](#)

[Download completed reports](#)

Stock Out Report Information as of 04/11/2008

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DODAAC

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Emailed Results

Reports (or status) from requests for email results will only be emailed if the email results option is checked or requests include 300 or more NSNs/NIINs in single request.

If you have been notified by email that there are results for your request, you will receive an email notification.

Congratulations!

You have completed the Supportability Analysis Stock Out Report Tour. You are now ready to login and begin your **V8.0 DOD EMALL shopping experience.**

Use of the DOD EMALL requires [Internet Explorer 6.0 or higher](#). This is a government web site that is subject to [FOIA](#).



DOD EMALL

www.emall.dla.mil

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Searching Catalog and Results

Power Shopping

Your Shopping Cart

Checkout Options

Power Shopping

And MORE...



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DOD EMALL Customer**

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OCONUS Users

1-269-961-7766

DSN 661-7766

Email

dod-emallsupport@dlamail.mil

**Thanks for
taking our Tour
And
unlocking the
POWER of V8.0!**

